

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Blondin, Robert 7421 Gleneagles Rd. Norfolk, VA 23505	1.Mermaid Factory 2.Business Owner 3.Norfolk, VA	06/04/2017	\$207.00	\$207.00
Buzby, Mark H. 4610 Pleasant Ave. Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk, VA	06/04/2017	\$200.00	\$450.00
Citizens for Angelia Williams Graves PO Box 12495 Norfolk, VA 23541	1. 2.Political Campaign Committee 3.Norfolk, VA	06/04/2017	\$500.00	\$500.00
Clark, Joseph N 4720 Pleasant Ave. Norfolk, VA 23518	1.Norfolk Police Department 2.Law Enforcement 3.Norfolk, VA	06/04/2017	\$200.00	\$200.00
Danajo LLC PO Box 3271 Norfolk, VA 23514	1. 2.Rental Property management 3.Norfolk, VA	06/04/2017	\$200.00	\$200.00
Evans Poston for Commissioner PO Box 11236 Norfolk, VA 23517	1. 2.Political Commitee 3.Norfolk, VA	06/09/2017	\$100.00	\$200.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503	1.Retired 2.Retired 3.Norfolk, VA	06/04/2017	\$100.00	\$200.00
Priority Auto Group, Inc. 1495 South Military Highway Chesapeake, VA 23320	1. 2.Automotive 3.Chesapeake, VA	06/07/2017	\$2,500.00	\$2,500.00
Schoenfeld, Philip M 702 Redgate Ave. 4 Norfolk, VA 23507	1.Self Employed 2.Property Management 3.Norfolk, VA	06/26/2017	\$250.00	\$250.00
Total This Period			\$4,257.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gershwin's 332 Granby St. Norfolk, VA 23510	1. 2. Restaurant 3. Norfolk, VA 4. Food and beverage service at fund raiser 5. Actual Cost	06/27/2017	\$2,093.00	\$2,093.00
Total This Period			\$2,093.00	

No Schedule C results to display.

Friends of Joe Baron (CC-17-00017)

Reporting Period: 06/02/2017 Through: 06/30/2017

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greater Wards Corner Area Business Association 301 Suburban Pkwy Norfolk, VA 23505	Sponsorship for Civic event	Joe Baron	06/02/2017	\$200.00
Stripe 185 Berry St. 550 San Francisco, CA 94107	Service Fee	Joe Baron	06/02/2017	\$6.10
Friends of the Pagoda and Oriental Gardens Foundation 265 W. Tazewell Street Norfolk, VA 23510	Civic League BBQ sponsorship	Joe Baron	06/04/2017	\$100.00
Herring for Attorney General PO Box 503 Richmond, VA 23218	Campaign Contribution	Joe Baron	06/05/2017	\$250.00
Stripe 185 Berry St. 550 San Francisco, CA 94107	Service Fee	Joe Baron	06/05/2017	\$6.10
Maury Drama 322 Shirley Ave. Norfolk, VA 23517	Program Ad	Joe Baron	06/07/2017	\$100.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Business Cards	Joe Baron	06/07/2017	\$135.68
OfficeMax 5900 East Virginia Beach Blvd. Norfolk, VA 23502	Office Supplies	Joe Baron	06/07/2017	\$119.71
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	06/07/2017	\$3.20
Lake Taylor Transitional Care 1309 Kempsville Rd. Norfolk, VA 23502	Charitable Donation Golf Hole Sponsor	Joe Baron	06/08/2017	\$300.00
Ocean View Golf Course 9610 Norfolk Ave Norfolk, VA 23503	Hole Sponsorship	Joe Baron	06/09/2017	\$300.00
Taylor Do It 2400 E. Little Creek Rd. Norfolk, VA 23518	Tape for signs	Joe Baron	06/09/2017	\$13.76
Economy Printing, Inc. 4519 George Washington Hwy. Portsmouth, VA 23702	Palm Cards and Rally Signs	Joe Baron	06/12/2017	\$554.36

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 5900 East Virginia Beach Blvd. Norfolk, VA 23502	Office Supplies	Joe Baron	06/12/2017	\$26.48
Stripe 185 Berry St. 550 San Francisco, CA 94107	Service Fee	Joe Baron	06/12/2017	\$6.30
Stripe 185 Berry St. 550 San Francisco, CA 94107	Service Fee	Joe Baron	06/15/2017	\$2.55
Beacon Light Civic League / Berkley Reunion PO Box 4683 Norfolk, VA 23523	Silver Sponsorship for community event banner placement both set-up, etc.	Joe Baron	06/21/2017	\$500.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Bumper stickers	Joe Baron	06/23/2017	\$689.94
Discount Favors 7801 NW 67th St. Miami, FL 33166	Campaign promotional items	Joe Baron	06/26/2017	\$330.00
Total This Period				\$3,644.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,257.00	
2. Schedule B [Over \$100]	1	\$2,093.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$327.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$6,677.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,093.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,644.18	
10. Total [add lines 7, 8 and 9]			\$5,737.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,475.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,677.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,677.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,152.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,737.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,737.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,415.49
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$56,705.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,677.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,382.91	
25. Total Funds Available [Add lines 21 and 24]			\$63,382.91
26. Previous Disbursements [Line 28 from last report]	\$31,230.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,737.18		
28. Total Disbursements this Election Cycle			\$36,967.42
29. Ending Balance			\$26,415.49